Original/ Duplicate/ Triplicate

CONTRACT CERTIFICATE

FOR OTHER WORKS

Bill No. & Final Bill

Division: Project Devision,Yelahanka Zone, Bangalore

Date.....20....

Sub Division: AEE, YSTSD

Bill Registered No.....Dated.....Cash Book Voucher No.....Dated.....

YNK-DBR No. 149
Date. 11.12.2020

SBR No: 27/20-21

Schedule Docket No. Head of Account

Date: 8/6/2020

Name of the work (As per sanctioned Estimate)	"Consultancy services for preparation of DPR for the work of Construction of RCC Drain and Culverts at Brundavan layout, Hariraja layout, Hanumappa layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"
Name of the Contractor and full address	TRANSHEIGHT CONSULTANTS PVT.LTD # 205,10th Cross, 'G' Block Sahakaranagar, Bangalore-560092 E-mail :transheight.consultant@gmail.com Ph.No : 080 23629195
Reference to work order No.	EE/P-YNK.D/W.O/000137/2019-20 Dated: 07/11/2019
Reference to Agreement No.	EE/P-YNK.D/AG/120/2019-20 Dated: 02/11/2019

003-20-000074

Certified that the measurement we taken by me on 22/5/2020 and recorded in Page 106952 of MB No 1070/2014-15 of measurement BILL No. 1st & Final and that the work is satisfactorily executed.

For Transheight Consultants Pvt. Ltd

Director

Contractor

Officer-in-charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed. 22/5/2020

Certified that the quantities of materials shown in column 3 of Account. If have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರ
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
Sub-Division Officer

22/5/2020

If Memorandum of Payment		ಬ.ಬ.ಎಂ.ಪ. ಬೆಂಗಳೂರು-106
1) Total value of work done or supplies made as per Account within		TD for 95699/-
2) Deduct amount to be held in reserve being.....percent Rs.....		IT 9570/-
3) Balance		
4) Deduct Payments :		TD 9570/-
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		Net 86129/-
b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net Amount due to or from contractor Unadjusted items.		
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.		

For Transheight Consultants Pvt. Ltd

Director

Contractor's Signature

Received Rs.....(in words).....

by Cash and by adjustment of Payment as per memorandum

Witness :

1

2

For Transheight Consultants Pvt. Ltd

Director

Stamp

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 95699/-

By Ch Rs: 86129/- (In Words).....

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

For Rs. 9570/- And by Adjustment

Initials of Officer Making Payment

Account Student

Execution Engineer

Exe Engineer
B.B.M.P. Bangalore

	Desciption of Work	Unit	Previous Measurement		Present Measurement			Total upto date	
			Qty	Cost	Qty	Rate Rs & P.	Cost	Qty	Cost
1	"Consultancy services for preparation of DPR for the work of Construction of RCC Drain and Culverts at Brundavan layout, Hariraja layout, Hanumappa layout and surrounding areas in ward no -03 Yelahanka Satellite Town sub Division"	1 Job	-	-	100%	95699	95699	100%	95699
	100% Job Completed								
							Toata Amount		95699

(Nienty Five Thousand Six Ninety Nine Only)

Certificate:

1 Certified that the work done by the above agency is satisfactorily
2 Amount chargeable for the said Name of Work
2 Not Succeptable for Measurement

Assistant Engineer
Yelahanka Satellite town Sub Devision
22/6/2020

Assistant Executive Engineer,
Yelahanka Satellite town Sub Devision
5/2020